

Invoice

INVOICE NUMBER

564380

DATE OF ISSUE

01/03/2022

DUE DATE

15/03/2022

BILLED TO

Ajith Naik
78 Keshwapur
Hubballi, Karnataka
580023

FROM

Shree Hardware and
Paints

Address: 210 Sayyaji
Rao Road, Mysore,
Karnataka 570021

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Cera Health Faucet
Parryware Wash Basin

700
1,500

3
7

2,100
10,500

SUBTOTAL

12,600

DISCOUNT

-3

(TAX RATE)

18 %

TAX

2,267.46

SHIPPING

0

INVOICE TOTAL**14,864.46**